

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 22-Nov-14

Time 8:38 AM

**Daily Diary Report by Bid Item**

Contract No.: 04-0120F4

Diary #: 507 Const Calendar Day: 687 Date: 22-Apr-2014 Tuesday

Inspector Name: Feather, Bernard Title: Transportation Engineer

Inspection Type: Intermittent

Shift Hours: 08:00 am 10:00 pm Break: 06:00 Over Time:

Federal ID:

Location:

Reviewer: Shedd, Bill

Approved Date:

Status: Submit

**04-0120F4  
04-SF-80-13.2/13.9  
Self-Anchored  
Suspension Bridge****Weather**

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Not recorded

Working Day ☒ If no, explain:**Diary:**

Dispute

**General Comments**

Weekly MEP staff meeting 0830-0900. Weekly Mechanical contractor coordination meeting 1000-1100.  
Track progress of FWS CCO 339 work. Misc. MEP paperwork and write diaries.

☐**04-0120F4 Bid Item: 128 0-000-000.128 DEHUMIDIFIER SYSTEM**

F.W. SPENCER AND SON, INC

**Diary:**

Dispute

**Tower Base Dehumidification 128 0-000-000.128  
System**☐

At 0700, Steve Gwizdak called to inform me that he and 4 sheetmetal workers would be in the tower base to begin the installation of ductwork hangers and supports. I was later informed that they went to the tower base, but due to painting fumes inside the chamber, they left the area without completing any work.

**CCO-187 Bid Item: 001 0-MSI-EFA.187 MEP/Structural Interferences**

AMERICAN BRIDGE/FLUOR, A JV

**Labor**

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
<b>Contractor:</b> AMERICAN BRIDGE/FLUOR, A JV								
Ironworker	FOR	RICHARD GARCIA	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Ironworker	JNM	PAUL FAMBRINI	8.00	0.00	0.00	8.00		<input type="checkbox"/>

**Diary:**

Dispute

**Tower Base Dehumidification 001 0-MSI-EFA.187  
System**☐

Bill O'Sullivan sent me an email stating "This morning, ABFJV began removing the hoods previously placed over the tower skirt louvers. FWS will follow with removal of the previously installed louvers. ABFJV will follow with increasing the skirt duct penetrations as approved in RFI-3634."

I was not able to go down to the tower base this day, but when I went the week of April 28, I noted the shrouds were removed and the tower skirt penetrations had been enlarged.

On 8/6/2014, I signed an extra work bill for 16 man hours of work and the use of a 40' man lift to access the area. This amount is reasonable for the work performed.



## Daily Diary Report by Bid Item

Job Name: 04-0120F4

Inspector Name Feather, Bernard

Diary #: 507

Date: 22-Apr-2014

Tuesday

**CCO-339**      **Bid Item: 001**      **0-MPI-ELS.339**      **Modify Piping at PP128**

F.W. SPENCER AND SON, INC

### Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
<b>Contractor:</b> F.W. SPENCER AND SON, INC								
Plumber/Pipefitter	JNM	NARCISO BIAGI	8.00	2.00	2.00	12.00		<input type="checkbox"/>
Plumber/Pipefitter	FOR	TOM COLOMBO	8.00	2.00	2.00	12.00		<input type="checkbox"/>

### Diary:

Dispute

#### **Bike Path Mechanical Expansion Loop**      **001**      **0-MPI-ELS.339**

☐

The FWS crew worked from 2000 on the night of 4/22/2014 to 0800 the morning of 4/23/2014. The FWS crew, including Josh Johnson and Tim Esquivel, worked from a night closure of the #5 lane of the EB bridge on the welding and installation of the bike path expansion loop. This work was directed the response to RFI 3394 and the ATP for CCO 339.

The crew worked 8 hours of straight time, 2 hours at time and a half, and 2 hours at double time

The crew used three crew trucks, a 2.5 HP generator, a 70 Amp welding machine, and small tools in performance of this operation.

**CCO-354**      **Bid Item: 001**      **0-FWS-ELS.354**      **CIC - Mechanical Impacts - F.W. Spencer**

F.W. SPENCER AND SON, INC

### Diary:

Dispute

#### **Mechanical Change of**      **001**      **0-FWS-ELS.354**

☐

The FWS crew worked from a night closure of the #5 lane of the EB bridge to perform CCO 339 work. Mobilization and demobilization will be paid under CCO 339 for this nights operations.

In additional to the equipment used in this night's operation, the FWS crew used a light tower and a towed port-a-potty which will be paid via invoice under CCO 354.